

REQUIRED MILESTONES BETWEEN MARCH 1, 1993 - FEBRUARY 28, 1994

AGREEMENT/ORDER	DESCRIPTION	DUE DATE	CATEGORY	COMMENTS
LDR FFCA	Annual LDR Progress Report	3/31/93	3	
	Waste Minimization Report	5/31/93	3	
	WSRIC	9/10/93	3	
LDR FFCA - CTMP	Start "cold" (non-rad.) experimental - Surface Organic Removal System	4/93	3	
	Decide to proceed - R&D permit app. - 374/774 System	5/93	3	
	Start prep. R&D permit app. - 374/774 System	6/93	3	
	Submit R&D permit app. - Solv. Cont. Waste System - Thermal	5/93	3	
	Submit R&D permit app. - 374/774 System	12/93	3	
	Begin "cold" (non-rad.) demo. - Solv. Cont. Waste System - Thermal	11/93	3	
NPDES FFCA	Quarterly status reports	4/19/93	3	
		7/19/93	3	
		10/18/93	3	
		1/18/94	3	
NPDES PERMIT	Discharge Monitoring Reports	monthly	3	
RCRA PERMIT	Submit revision to CTMP	5/31/93	3	
	Submit revision to Waste Min. Report	7/31/93	3	

ADMIN RECORD

A-SW-000620

RESIDUE COMPLIANCE ORDER	Category A&C Tank (B777) Closure Plan to DOE	3/13/93	Complete	
	Secondary Containment for Tanks in B371 rm. 1107	3/23/93	Complete	
	Secondary Containment for Tanks in B371 rm. 1109	3/26/93	3	
	Category A&C Tank (B777) Closure Plans to CDH	4/13/93	3	
	Secondary Containment for Tanks in B 371 rm 3517	4/16/93	2	<ul style="list-style-type: none"> slight possibility of not completing secondary containment for tanks in B371 rm. 3517 due to supplied air process issues
	Secondary Containment for Tanks in B 371 rm 3571	4/23/93	3	
	Secondary Containment for Tanks in B 371 rm 2317	4/30/93	3	
	Secondary Containment for Tanks in B 371 rm 3573	5/7/93	3	
	Secondary Containment for Tanks in B 371 rm 1115, 1127, 1111	6/4/93	3	
	Secondary Containment for Tanks in B 371 rm 2207, 2223	6/11/93	3	
	Evaluate Repair of Tank SR-4 B776 rm 134W	6/13/93	3	
	Secondary Containment for Tanks in B 771 rm. 114, 146, 149, 153	6/24/93	3	
	Transmit Updated Revised Mixed Residue Tanks System Management Plan	7/1/93	3	
	Install Back-up Monitoring Equipment for Solid Residues Operations B371	8/13/93	3	
	Category D Ancillary Eqpt. Upgrade for Secondary Containment B371	8/13/93	3	
	Category D Ancillary Eqpt. Upgrade for Secondary Containment B707	8/13/93	3	
	Install Back-up Monitoring Eqpt. for Solid Residue Operations B771	8/13/93	3	

RESIDUE COMP. ORDER (cont.)	Secondary Containment for Tanks B771 rm 181A & Tank Ancillary Eqpt. Upgrades	8/13/93	3	
	Category D Ancillary Eqpt. Upgrade for Secondary Containment B771	8/13/93	3	
	B771 Tank & Ancillary Eqpt. Upgrade for Tanks D1001, D1002, D609, D500, D501, D502, D117, D453, D454, D472, T84	8/13/93	3	
	Upgrade Secondary Containment for Tanks & Ancillary Eqpt. B776 rm. 134W	8/13/93	3	
	Upgrade Category D Ancillary Eqpt. Secondary Containment B776	8/13/93	3	
	Obtain Mixed Residue Permit Mod. from CDH	8/13/93	3	
	Physically Empty Tanks D-2A and D-2B B371 rm. 1117	9/16/93	3	
IAG	OU 1 - Submit Final Phase III RFI/RI Report	1/4/93	1	<ul style="list-style-type: none"> Extensive comments on RI Report has delayed finalization of Draft.
	OU 2 - Submit Draft Phase II RFI/RI Report	3/12/93	1	<ul style="list-style-type: none"> Forecast complete - 12/16/93. Scope growth did not allow execution of bedrock program in FY'92 as planned. Extension requested and denied.
	OU 1 - Submit Draft CMS/FS Report	3/31/93	1	<ul style="list-style-type: none"> Forecast complete - 4/2/94. Schedule extensions granted by EPA/CDH. Downstream impacts from slippage on RI Report. Additional extensions requested. Discussions with EPA/CDH are continuing.
	OU 4 - Submit Draft Phase I RFI/RI Report	5/21/93	1	<ul style="list-style-type: none"> Forecast complete - 2/10/94. Delays in Solar Pond cleanout project and procurement delays.
	Sitewide - Submit Draft Treatability Study Report	5/26/93	complete	

IAG (cont.)	OU 3 - Submit Draft Phase I RFI/RI Report	7/16/93	1	<ul style="list-style-type: none"> Forecast complete - 11/2/93. Right of way access problems will result in delay of completion of field work. Extension will be requested. Discussion ongoing with EPA/CDH.
	OU 6 - Submit Draft Phase I RFI/RI Report	8/4/93	1	<ul style="list-style-type: none"> Forecast complete - 8/4/95. Delays in procurement and approval of the work plan. Scope and cost growth exceeded available appropriations. Discussions ongoing with EPA/CDH.
	OU 2 - Submit Final Phase II RFI/RI Report	8/9/93	1	<ul style="list-style-type: none"> Forecast complete - 5/23/94. Downstream impact from slippage on RI report. Extension requested.
	OU 1 - Submit Final CMS/FS Report	9/27/93	1	<ul style="list-style-type: none"> Forecast complete - 10/2/94. Schedule extension granted by EPA/CDH. Downstream impact from slippage on RI Report. Discussions with EPA/CDH are continuing.
	OU 1 - Submit Draft Proposed Plan	9/27/93	1	<ul style="list-style-type: none"> Forecast complete - 10/2/94. Schedule extension granted by EPA/CDH. Downstream impact from slippage on RI Report. Discussions with EPA/CDH are continuing.
	OU 7 - Submit Draft Phase I RF/RI Report	10/12/93	2	<ul style="list-style-type: none"> Recovery expected. Delays due to current conditions duration requirements (i.e., lab turnaround). Schedule recovery options are being evaluated.
	OU 4 - Submit Final Phase I RFI/RI Report	10/18/93	1	<ul style="list-style-type: none"> Forecast complete - 10/19/94. Downstream impact from slippage on RI Report. Discussions with EPA/CDH are continuing. Extension request is anticipated.
	Sitewide - Submit Final Treatability Study Report	10/20/93	3	<ul style="list-style-type: none"> Extension received to 3/14/94. Delivery expected in accordance with extension.

IAG (cont.)	OU 2 - Submit Draft CMS/FS Report	11/4/93	1	<ul style="list-style-type: none"> Forecast complete - 12/17/96. Downstream impact from slippage on RI Report. Discussions with EPA/CDH are continuing. Extension request is anticipated.
	OU 5 - Submit Draft Phase I RFI/RI Report	11/30/93	1	<ul style="list-style-type: none"> Forecast complete - 10/26/94. Delays due to changing procurement requirements and delays in the approval of work plans by EPA/CDH. Finalized scope and the associated growth in cost estimates exceeded appropriations. Discussions with EPA/CDH are continuing. Extension request is anticipated.
	OU 3 - Submit Final Phase I RFI/RI Report	12/13/93	1	<ul style="list-style-type: none"> Forecast complete - 7/20/94. Downstream impact from slippage on Draft RI Report. Discussions with EPA/CDH are continuing. Extension request is anticipated.
	OU 1 - Submit Final Proposed Plan	1/4/94	1	<ul style="list-style-type: none"> Forecast complete - 10/19/94. Downstream impact from slippage on RI Report. Discussions with EPA/CDH are continuing. Extension request anticipated.
	OU 6 - Submit Final Phase I RFI/RI Report	1/7/94	1	<ul style="list-style-type: none"> Forecast complete - 4/19/96. Downstream impact from slippage on RI Report. Discussions with EPA/CDH are continuing. Extension request is anticipated.
	OU 8 - Submit Draft Phase I RFI/RI Report	2/14/94	2	<ul style="list-style-type: none"> Proposed deferral of work within the Industrial Area in conjunction with Transition and D&D dates. Available funding did not allow initiation of field work in FY '92 as planned. Discussions with EPA/CDH on approval of Transition and D&D impacts are continuing.